

## Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1219	Unit making grinding noise	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	08/21/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1258	Unit making noise when moving	Proactive Repair	Drivetrain	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/21/2019	Brian Thornton		

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$1.00	\$3.00	
CONSUM	CONSUMABLES	2.00	EACH	\$1.00	\$2.00	
15W40	OIL	10.00	QT	\$2.25	\$22.50	
<b>Total Work Order Item Part Cost [1258]</b>						<b>\$27.50</b>

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Jeffrey Traver	08/21/2019	Listened to noise tried to pinpoint checked fluids	1.00	RC1	\$60.00	
<b>Total Work Order Item Labor Cost [1258]</b>			<b>1.00</b>		<b>\$60.00</b>	

Work Order ID	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1219 Total Cost	\$60.00	\$27.50	\$87.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5245	Grease bucket	92. 6.9975	9975 1992 DRESSER 518	Low	Tracy Deutmeyer	12/26/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6994	Grease bucket	Proactive Repair	Ground Engaging Tools	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/27/2019	Tracy Deutmeyer	1236 MILE 10052 HR	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00	
<b>Total Work Order Item Part Cost [6994]</b>						<b>\$7.00</b>

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Jon Shaffer	11/27/2019	Grease bucket	0.50	RC1	\$30.00	
<b>Total Work Order Item Labor Cost [6994]</b>			<b>0.50</b>		<b>\$30.00</b>	

Work Order ID	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5245 Total Cost	\$30.00	\$7.00	\$37.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5302	Grease bucket	92. 6.9975	9975 1992 DRESSER 518	Low	Tracy Deutmeyer	12/27/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7082	10 hour bucket grease	Proactive Repair	Ground Engaging Tools	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/09/2019	Tracy Deutmeyer	1236 MILE 10067 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
<b>Total Work Order Item Part Cost [7082]</b>					<b>\$7.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dylan Shaffer	12/09/2019	Grease	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [7082]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order ID	Total Labor Cost	Total Part Cost	Total Cost
5302	\$30.00	\$7.00	\$37.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7069	1250 hour service due	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	03/19/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10133	1250 hour service due	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/05/2020	Brian Thornton	1 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	07002-12034 o-ring	1.00	ACRE	\$5.00	\$5.00
	BF788 fuel filter	1.00	ACRE	\$6.00	\$6.00
15W40	15 W 40 Oil	17.00	QT	\$2.60	\$44.20
	BT339 oil filter	1.00	ACRE	\$5.00	\$5.00
	417-15-15610 switch, back up alarm	1.00	ACRE	\$230.00	\$230.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	BF1280 fuel filter	1.00	ACRE	\$7.00	\$7.00

	DBQ hose 614648 hoses made	1.00	ACRE	\$130.00	\$130.00
CONSUM	CONSUMABLES	8.00	EACH	\$1.00	\$8.00
	roland 4374907 seat	1.00	ACRE	\$750.00	\$750.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
	brake clean	1.00	ACRE	\$3.00	\$3.00
	floor dry	0.50	ACRE	\$8.00	\$4.00
<b>Total Work Order Item Part Cost [10133]</b>					<b>\$1,209.20</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	03/20/2020 serviced, backup alarm, oreded parts, removed seat	5.00	RC1	\$0.00
Jeffrey Traver	03/26/2020 removed seat cover and cushion, have wrong cover	1.50	RC1	\$90.00
Jeffrey Traver	03/26/2020 installed back up alarm switch	1.00	RC1	\$60.00
Jeffrey Traver	04/01/2020 greased drive line, install new seat, install latter	1.50	RC1	\$90.00
Jeffrey Traver	03/19/2020 warmed unit, sample oil, ordered filters, history check	2.00	RC1	\$0.00
Jeffrey Traver	04/02/2020 removed and replaced teo hoses, replaced dash	5.00	RC1	\$300.00
<b>Total Work Order Item Labor Cost [10133]</b>				<b>\$540.00</b>

Work Order 7069 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$540.00	\$1,209.20	\$1,749.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
13569	bucket rolls over and gets stuck	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	10/15/2020 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19316	bucket rolls over and gets stuck	Proactive Repair	Attachments	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/15/2020	Brian Thornton	10136 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	4.00	EACH	\$1.00	\$4.00
	welding supplies, gas, rod, etc	1.00	EACH	\$30.00	\$30.00
	steel plates, 8x6x3/4"	2.00	EACH	\$12.00	\$24.00
<b>Total Work Order Item Part Cost [19316]</b>					<b>\$58.00</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/15/2020 checked unit, measured and picked up steel plates, welded on, tested	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [19316]</b>				<b>\$240.00</b>

<b>Work Order 13569 Total Cost</b>	<b>Total Labor Cost</b> \$240.00	<b>Total Part Cost</b> \$58.00	<b>Total Cost</b> \$298.00
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21165	weekly grease and fuel	92. 6.9975	9975 1992 DRESSER 518	Low	Randy Backes	07/29/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31331	weekly grease and fuel	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/29/2021	Brian Thornton	10159 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	grease	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [31331]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Randy Backes	07/29/2021	weekly grease and fuel	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [31331]</b>			<b>2.00</b>		<b>\$130.00</b>

<b>Work Order 21165 Total Cost</b>	<b>Total Labor Cost</b> \$130.00	<b>Total Part Cost</b> \$14.00	<b>Total Cost</b> \$144.00
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21354	Tire repair front/replace two rear tires 17.5x25	92. 6.9975	9975 1992 DRESSER 518	Low	Brian Thornton	08/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31549	Tire repair/replace two rear tires	Proactive Repair	Tires / Wheels	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/04/2021	Brian Thornton	10158 HR	

<b>Work Order 21354 Total Cost</b>	<b>Total Labor Cost</b> \$0.00	<b>Total Part Cost</b> \$5,652.50	<b>Total Cost</b> \$5,652.50
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29830	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	06/29/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

44099	greased unit	Preventative Maintenance	Grease	None	342 Reynolds Boscobel Quarry
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/28/2022	Brian Thornton		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.25	\$8.25
CONSUM	CONSUMABLES	3.00	EACH	\$1.10	\$3.30
<b>Total Work Order Item Part Cost [44099]</b>					<b>\$11.55</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	06/29/2022	greased unit, loader inspection, found backup alarm not very loud, will order new one. front top of cab work lights not working, removed,	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [44099]</b>			<b>1.50</b>		<b>\$105.00</b>

Work Order ID	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29830 Total Cost	\$105.00	\$11.55	\$116.55

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29881	back up alarm faint	92. 6.9975	9975 1992 DRESSER 518	Medium	Jeffrey Traver	07/01/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44173	back up alarm faint	Proactive Repair	Cab	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/01/2022	Brian Thornton	10315 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	two prong weather pack connector	2.00	EACH	\$3.00	\$6.00
	192114 back up alarm 107 db	1.00	EACH	\$53.00	\$53.00
CONSUM	CONSUMABLES	5.00	EACH	\$1.23	\$6.16
<b>Total Work Order Item Part Cost [44173]</b>					<b>\$65.16</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	06/30/2022	site, removed rear grill, removed old back up alarm, installed new alarm to grill, installed weather pack plug on new alarm and unit wires, reinstalled grill, tested,	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [44173]</b>			<b>1.50</b>		<b>\$105.00</b>

<b>Work Order 29881 Total Cost</b>	<b>Total Labor Cost</b> <b>\$105.00</b>	<b>Total Part Cost</b> <b>\$65.16</b>	<b>Total Cost</b> <b>\$170.16</b>
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29965	1500 hour service due	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	07/06/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44298	1500 hour service due	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/06/2022	Brian Thornton	10315 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pa2621 inner air filter	1.00	EACH	\$29.00	\$29.00
	napa 1412 hydraulic filter	1.00	EACH	\$30.00	\$30.00
CONSUM	CONSUMABLES	8.00	EACH	\$1.23	\$9.86
BT339	FULL FLOW LUBE FILTER	1.00	EACH	\$6.00	\$6.00
10W30 T4 550045137	10 W 30 Engine Oil	16.00	QT	\$3.63	\$58.15
	brake cleaner	1.00	EACH	\$4.00	\$4.00
OILSAMPLE	OIL SAMPLE RS10	5.00	EACH	\$12.32	\$61.60
	pa2688 outer air filter	1.00	EACH	\$43.00	\$43.00
	bf1380 fuel filter	1.00	EACH	\$8.00	\$8.00
BF788	SECONDARY FUEL SPIN-ON	1.00	EACH	\$7.00	\$7.00
<b>Total Work Order Item Part Cost [44298]</b>					<b>\$256.61</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	07/06/2022	site, warmed, took samples, drained engine oil, changed filters, filled engine oil, checked overnunit, topped off brake Reservoir,	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [44298]</b>			<b>3.00</b>		<b>\$210.00</b>

<b>Work Order 29965 Total Cost</b>	<b>Total Labor Cost</b> <b>\$210.00</b>	<b>Total Part Cost</b> <b>\$256.61</b>	<b>Total Cost</b> <b>\$466.61</b>
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30999	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	08/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
45636	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/08/2022	Brian Thornton	10321 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
<b>Total Work Order Item Part Cost [45636]</b>					<b>\$12.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	08/08/2022	greased unit, loader inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [45636]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order 30999 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$70.00	\$12.20	\$82.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31532	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	08/25/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46304	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/25/2022	Brian Thornton	10325 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
30w	Transmission Oil	4.00	QT	\$7.39	\$29.57
<b>Total Work Order Item Part Cost [46304]</b>					<b>\$41.76</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	08/25/2022	greased unit, topped off fluids	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [46304]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order 31532 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$70.00	\$41.76	\$111.76

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32055	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	09/14/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47023	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/13/2022	Brian Thornton	10319 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
<b>Total Work Order Item Part Cost [47023]</b>					<b>\$12.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	09/14/2022	greased unit, loader inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [47023]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order 32055 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$70.00	\$12.20	\$82.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32605	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	09/29/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47694	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/29/2022	Brian Thornton	10334 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
<b>Total Work Order Item Part Cost [47694]</b>					<b>\$12.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Jeffrey Traver	09/29/2022 greased unit, loader inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [47694]</b>		<b>1.00</b>		<b>\$70.00</b>

<b>Work Order 32605 Total Cost</b>	<b>Total Labor Cost \$70.00</b>	<b>Total Part Cost \$12.20</b>	<b>Total Cost \$82.20</b>
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33048	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	10/12/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
48338	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2022	Brian Thornton	10338 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
<b>Total Work Order Item Part Cost [48338]</b>					<b>\$12.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/12/2022	greased unit, loader inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [48338]</b>			<b>1.00</b>		<b>\$70.00</b>

<b>Work Order 33048 Total Cost</b>	<b>Total Labor Cost \$70.00</b>	<b>Total Part Cost \$12.20</b>	<b>Total Cost \$82.20</b>
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33531	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	10/26/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
48944	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/24/2022	Brian Thornton	10345 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50

CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
<b>Total Work Order Item Part Cost [48944]</b>					<b>\$12.20</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/26/2022 greased unit, loader inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [48944]</b>				<b>\$70.00</b>

<b>Work Order 33531 Total Cost</b>	<b>Total Labor Cost \$70.00</b>	<b>Total Part Cost \$12.20</b>	<b>Total Cost \$82.20</b>
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
33973	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	11/09/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49505	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/09/2022	Brian Thornton	10350 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
<b>Total Work Order Item Part Cost [49505]</b>					<b>\$12.20</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	11/09/2022 greased unit	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [49505]</b>				<b>\$70.00</b>

<b>Work Order 33973 Total Cost</b>	<b>Total Labor Cost \$70.00</b>	<b>Total Part Cost \$12.20</b>	<b>Total Cost \$82.20</b>
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
34370	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	11/22/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50044	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty

- - 11/21/2022 Brian Thornton 10353 HR

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
<b>Total Work Order Item Part Cost [50044]</b>					<b>\$12.20</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	11/22/2022 greased unit, loader inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [50044]</b>			<b>1.00</b>	<b>\$70.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34978	looked over loader, not due for grease	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	12/15/2022	Transferred

Work Order ID	Work Order Item Description	Type	Component	Problem	Work Location
50910	looked over loader, not due for grease	Preventative Maintenance	Inspection / look unit over	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/15/2022	Brian Thornton	10355 HR	

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36245	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	02/19/2023	Transferred

Work Order ID	Work Order Item Description	Type	Component	Problem	Work Location
52881	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/19/2023	Brian Thornton	10453 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	4.00	EACH	\$1.36	\$5.42
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
<b>Total Work Order Item Part Cost [52881]</b>					<b>\$14.77</b>

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	02/19/2023	greased unit,	1.00	RC1	\$80.00
<b>Total Work Order Item Labor Cost [52881]</b>					<b>\$80.00</b>

Work Order 36245 Total Cost	Total Labor Cost \$80.00	Total Part Cost \$14.77	Total Cost \$94.77
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36694	greased and checked over loader	92. 6.9975	9975 1992 DRESSER 518	Low	Paul Ling	03/09/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53556	greased and checked over loader	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/07/2023	Brian Thornton	10454 HR	Not Covered by Warranty

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	4.00	EACH	\$1.36	\$5.42
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
<b>Total Work Order Item Part Cost [53556]</b>					<b>\$14.77</b>

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	03/07/2023	greased and checked over loader	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [53556]</b>					<b>\$85.00</b>

Work Order 36694 Total Cost	Total Labor Cost \$85.00	Total Part Cost \$14.77	Total Cost \$99.77
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36836	loader inspection	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	03/16/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53772	loader inspection	Preventative Maintenance	Inspection / look unit over	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/15/2023	Brian Thornton	10363 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.71	\$10.84
CONSUM	CONSUMABLES	3.00	EACH	\$1.36	\$4.07
<b>Total Work Order Item Part Cost [53772]</b>					<b>\$14.91</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	03/16/2023	site, grease only dad 3 hours, fire extinguisher out of date, re tagged, checked fluids	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [53772]</b>					<b>\$85.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 36836 Total Cost</b>	<b>\$85.00</b>	<b>\$14.91</b>	<b>\$99.91</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37226	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	03/30/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52916	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/30/2023	Brian Thornton	10366 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
HYD Fluid OIL	Hydraulic Fluid	6.00	QT	\$9.49	\$56.92
10W30	10 W 30 Engine Oil	0.50	QT	\$4.00	\$2.00
CONSUM	CONSUMABLES	4.00	EACH	\$1.36	\$5.42
SHOPSUPP	SHOP SUPPLIES	0.00	EACH	\$24.64	\$0.00
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
<b>Total Work Order Item Part Cost [52916]</b>					<b>\$73.69</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	03/30/2023	greased unit, loader inspection, topped off hydraulic, brake fluid low, filled, oil leak under cab to be addressed	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [52916]</b>					<b>\$85.00</b>

<b>Work Order 37226 Total Cost</b>	<b>Total Labor Cost</b> \$85.00	<b>Total Part Cost</b> \$73.69	<b>Total Cost</b> \$158.69
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37603	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	04/14/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54798	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/14/2023	Brian Thornton	10373 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brake clean	2.00	EACH	\$4.00	\$8.00
CONSUM	CONSUMABLES	3.00	EACH	\$1.36	\$4.07
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
<b>Total Work Order Item Part Cost [54798]</b>					<b>\$21.42</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	04/14/2023	greased unit, loader inspection, leak under cab unable to locate, fluids fine,	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [54798]</b>			<b>1.00</b>		<b>\$85.00</b>

<b>Work Order 37603 Total Cost</b>	<b>Total Labor Cost</b> \$85.00	<b>Total Part Cost</b> \$21.42	<b>Total Cost</b> \$106.42
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38027	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	04/28/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55297	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/27/2023	Brian Thornton	10378 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
CONSUM	CONSUMABLES	4.00	EACH	\$1.36	\$5.42

Total Work Order Item Part Cost [55297]

\$14.77

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	04/27/2023 grease	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [55297]</b>		<b>1.00</b>		<b>\$85.00</b>

Work Order 38027 Total Cost	Total Labor Cost \$85.00	Total Part Cost \$14.77	Total Cost \$99.77
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
39139	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	06/06/2023 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56858	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/06/2023	Brian Thornton	10384 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.36	\$4.07
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
<b>Total Work Order Item Part Cost [56858]</b>					<b>\$13.42</b>

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	06/06/2023 greased unit, loader inspection	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [56858]</b>		<b>1.00</b>		<b>\$85.00</b>

Work Order 39139 Total Cost	Total Labor Cost \$85.00	Total Part Cost \$13.42	Total Cost \$98.42
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
39546	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	06/19/2023 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57381	greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/19/2023	Brian Thornton	10385 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
CONSUM	CONSUMABLES	3.00	EACH	\$1.36	\$4.07
<b>Total Work Order Item Part Cost [57381]</b>					<b>\$13.42</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	06/19/2023 greased unit, loader inspection	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [57381]</b>				<b>\$85.00</b>

Work Order 39546 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$85.00	\$13.42	\$98.42

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
41774	greased unit	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	09/01/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60222	greased unit	Preventative Maintenance	Grease	None	342 Reynolds Boscobel Quarry

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/01/2023	Brian Thornton		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
CONSUM	CONSUMABLES	4.00	EACH	\$1.36	\$5.42
<b>Total Work Order Item Part Cost [60222]</b>					<b>\$14.77</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	09/01/2023 greased unit	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [60222]</b>				<b>\$85.00</b>

Work Order 41774 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$85.00	\$14.77	\$99.77

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42205	greased and checked over loader	92. 6.9975	9975 1992 DRESSER 518	Low	Paul Ling	09/17/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location



60787	greased and checked over loader	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/17/2023	Brian Thornton	10394 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
CONSUM	CONSUMABLES	5.00	EACH	\$1.36	\$6.78
<b>Total Work Order Item Part Cost [60787]</b>					<b>\$16.13</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	09/13/2023	greased and checked over loader	1.75	RC1	\$148.75
<b>Total Work Order Item Labor Cost [60787]</b>			<b>1.75</b>		<b>\$148.75</b>

Work Order ID	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42205 Total Cost	\$148.75	\$16.13	\$164.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42869	loader inspection	92. 6.9975	9975 1992 DRESSER 518	Low	Jeffrey Traver	10/11/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
61685	loader inspection	Preventative Maintenance	Inspection / look unit over	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/11/2023	Brian Thornton	10395 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	4.00	EACH	\$1.36	\$5.42
<b>Total Work Order Item Part Cost [61685]</b>					<b>\$5.42</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/11/2023	loader inspection, 1hour on grease	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [61685]</b>			<b>1.00</b>		<b>\$85.00</b>

Work Order ID	Total Labor Cost	Total Part Cost	Total Cost
61685	\$85.00	\$5.42	\$90.42

Work Order 42869 Total Cost                      \$85.00                      \$5.42                      \$90.42

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43302	greased and checked over loader	92. 6.9975	9975 1992 DRESSER 518	Low	Paul Ling	10/22/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
62200	greased and checked over loader	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/22/2023	Brian Thornton	10399 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	1.00	EACH	\$1.36	\$1.36
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
<b>Total Work Order Item Part Cost [62200]</b>					<b>\$10.71</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	10/18/2023	greased and checked over loader	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [62200]</b>			<b>1.00</b>		<b>\$85.00</b>

Work Order 43302 Total Cost                      Total Labor Cost \$85.00                      Total Part Cost \$10.71                      Total Cost \$95.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43614	greased and checked over loader	92. 6.9975	9975 1992 DRESSER 518	Low	Paul Ling	10/29/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
62607	greased and checked over loader	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2023	Brian Thornton	10402 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	5.00	EACH	\$1.36	\$6.78
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
<b>Total Work Order Item Part Cost [62607]</b>					<b>\$16.13</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Paul Ling	10/25/2023 greased and checked over loader	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [62607]</b>		<b>1.00</b>		<b>\$85.00</b>

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Work Order 43614 Total Cost</b>	<b>\$85.00</b>	<b>\$16.13</b>	<b>\$101.13</b>
<b>Total Cost</b>	<b>\$3,243.75</b>	<b>\$7,679.96</b>	<b>\$10,923.71</b>